

STATE OF MARYLAND

DHMH

Department of Health and Mental Hygiene Lawrence J. Hogan, Jr. Governor – Boyd K. Rutherford, Lt. Governor – Dennis R. Schrader,

MARYLAND BOARD OF PHARMACY

4201 Patterson Avenue• Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President – Deena Speights-Napata, Executive Director

VIA REGULAR & CERTIFIED MAIL, RETURN RECEIPT REQUESTED ARTICLE #7016 0750 0001 0747 6126

June 2, 2017

Giant Pharmacy #159 3757 Old Court Road Pikesville, Maryland 21208 Attn: Kathleen Hershey, R.Ph.

Re:

Permit No. P00265

Case No. PI-17-097

Notice of Deficiencies, Recommended Civil Monetary Penalty, and

Opportunity for Hearing

Dear Pharmacist Hershey:

On September 20, 2016, an annual inspection was conducted by the Board of Pharmacy (the "Board") to determine if Giant Pharmacy #159 (the "Pharmacy") was in compliance with federal and state laws regarding the operation of a pharmacy. The Inspection Report indicated that the Pharmacy's prescription area had undergone a significant remodel since the last Board inspection and no longer comported with the Pharmacy's floor plan submitted and approved as part of the Pharmacy's permit application. The Pharmacy did not obtain Board approval for the Pharmacy's temporary dispensing operations during the remodel.

I. FINDINGS AND CONCLUSION

The Board adopts the findings of deficiencies as set forth in the Pharmacy Inspection Report dated September 20, 2016, and attached as Exhibit A.

Based upon deficiencies cited at your Pharmacy, the Board finds that the Pharmacy

is in violation of the Maryland Pharmacy Act and the regulations adopted thereunder. Specifically, the Board finds the Pharmacy in violation of Health Occ. Art. § 12-402, § 12-403(c)(1), and COMAR 10.31.08.

II. RECOMMENDED CIVIL MONETARY PENALTY

Under Maryland Health Occupations Article § 12-410 and COMAR 10.34.11, the Board of Pharmacy has the authority to impose a civil monetary penalty based upon violations of the Maryland Pharmacy Act.

Based upon the deficiencies cited at the Pharmacy, the Board hereby recommends the imposition of a **civil monetary penalty of \$2,500.00**. The deficiencies upon which the civil monetary penalty is based are enclosed with this letter on Pharmacy Inspection Report dated September 20, 2016.

In determining the recommended civil monetary penalty, the Board took into consideration the aggregating and mitigating factors outlined in COMAR 10.34.11.08.

III. FOLLOW-UP INSPECTION

Please be advised that the Board of Pharmacy may perform a follow-up inspection of the Pharmacy to insure that the Pharmacy is in compliance with all applicable Pharmacy laws. Should the follow-up inspection indicate that the Pharmacy has further deficiencies, the Board may pursue further disciplinary action against the Pharmacy that may result in the imposition of sanctions such as suspension, revocation or additional monetary penalties.

IV. OPPORTUNITY FOR HEARING

If the Pharmacy disputes the findings, conclusions or the civil monetary penalty, the Pharmacy may request an evidentiary hearing on the Board's decision in this matter. In the event that the Pharmacy requests an evidentiary hearing, the Board shall initiate formal proceedings which will include the opportunity for a full evidentiary hearing. The hearing will be held in accordance with the Administrative Procedure Act, Md. Code Ann. State Gov't § 10-201 et seq., and COMAR 10.34.01. Any request for a hearing must by submitted in writing to Vanessa Thomas Gray, Compliance Investigator, Maryland Board of Pharmacy, 4201 Patterson Ave., 1st Floor, Baltimore, Maryland 21215, no later than thirty (30) days of the date of this Notice.

Please be advised that at the hearing the Pharmacy would have the following rights: to be represented by counsel, to subpoena witnesses, to call witnesses on the Pharmacy's behalf, to present evidence, to cross-examine witnesses, to testify, and to present

summation and argument. Should the Board find the Pharmacy guilty of the violations cited in the Reports, the Board may suspend or revoke the pharmacy permit, or impose civil penalties, or both. If the Pharmacy requests a hearing but fails to appear, the Board may nevertheless hear and determine the matter in the Pharmacy's absence.

V. OPTION TO PAY RECOMMENDED CIVIL MONETARY PENALTY

Alternatively, the Pharmacy may pay the recommended civil monetary penalty within thirty (30) days of the date of this Notice, in the form of a certified check or money order made payable to the Maryland Board of Pharmacy.

Please mail the check or money order to:

Maryland Board of Pharmacy P.O. Box 2051 Baltimore, MD 21203-2051

NOTE: Please include the case number, Pl-17-097, on your check or money order to insure proper assignment to your case.

Upon the Pharmacy's payment of the civil monetary penalty, this Notice will constitute the Board's final action with respect to the inspection report dated, September 20, 2016, and shall be a public document in accordance with the Maryland Public Information Act.

If you have any questions concerning the instructions contained in this letter, please contact Vanessa Thomas Gray, Compliance Investigator, at 410-764-2493.

Sincerely,

Deena Speights-Napata Executive Director

cc: Linda Bethman, AAG, Board Counsel

Attachment

9/20/20/6 OK. E.S

STATE OF MARYLAND



Department of Health and Mental Hygiene Lawrence J. Hogan, Jr., Governor - Boyd K. Rutherford, Lt. Governor -Van T. Mitchell, Secretary

Exhibit

MARYLAND BOARD OF PHARMACY

4201 Patterson Avenue • Baltimore, Maryland 21215-2299 Mitra Gavgani, Board President – Deena Speights-Napata, Executive Director A

COMMUNITY PHARMACY INSPECTION FORM
Corporate Pharmacy Name
Pharmacy Name-Doing Business as (d/b/a) or Trade Name Giant Pharmacy #159
Street Address 3757 Old Court Rd, Pikesville, MD, 21208
Business Telephone Number 410-602-7661 Business Fax Number 410-602-6215
Inspection Date: 09/20/2016 Arrival Time: 11:50am Departure Time: 03:30pm
Type of Inspection: Annual Follow-up Previous Date: 09/17/2015
Name of Inspector: Amanda Barefield
1. GENERAL INFORMATION
Yes No The pharmacy hours of operation are prominently displayed if the prescription area is not open the same hours as the establishment.
Pharmacy Hours M-F: 8am - 10pm Sat: 8am - 7pm Sun: 8am - 6pm
Yes No All permits, licenses, and registrations are posted conspicuously. HO § 12-311, HO § 12-408(b) and HO § 12-6B-08
Maryland Pharmacy Permit Number P00265 Expiration Date: 05/31/2018
Maryland Pharmacy Permit Number P00265 Expiration Date: 05/31/2018 CDS Registration Number 454132 Expiration Date: 02/28/2018
CDS Registration Number 454132 Expiration Date: 02/28/2018 DEA Registration Number BG7909457 Expiration Date: 09/30/2019 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding)
CDS Registration Number 454132 Expiration Date: 02/28/2018 DEA Registration Number BG7909457 Expiration Date: 09/30/2019
CDS Registration Number 454132 DEA Registration Number BG7909457 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19 Yes No The pharmacy provides services to Comprehensive Care facilities or assisted living
CDS Registration Number 454132 Expiration Date: 02/28/2018 DEA Registration Number BG7909457 Expiration Date: 09/30/2019 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19 Yes No The pharmacy provides services to Comprehensive Care facilities or assisted living facilities. (If yes, complete Comprehensive Inspection Form) COMAR 10.34.23
CDS Registration Number 454132 Expiration Date: 02/28/2018 DEA Registration Number BG7909457 Expiration Date: 09/30/2019 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19 Yes No The pharmacy provides services to Comprehensive Care facilities or assisted living facilities. (If yes, complete Comprehensive Inspection Form) COMAR 10.34.23 Yes No The pharmacy fills original prescriptions received via the internet.
CDS Registration Number 454132 DEA Registration Number BG7909457 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19 Yes No The pharmacy provides services to Comprehensive Care facilities or assisted living facilities. (If yes, complete Comprehensive Inspection Form) COMAR 10.34.23 Yes No The pharmacy fills original prescriptions received via the internet. Yes No The pharmacy fills original prescriptions via e-prescribing.
CDS Registration Number 454132 DEA Registration Number BG7909457 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19 Yes No The pharmacy provides services to Comprehensive Care facilities or assisted living facilities. (If yes, complete Comprehensive Inspection Form) COMAR 10.34.23 Yes No The pharmacy fills original prescriptions received via the internet. Yes No The pharmacy fills original prescriptions via e-prescribing. Yes No The pharmacist fills mail order prescriptions. If yes to any of the above, how does the pharmacist verify that a relationship exists between the patient and the prescriber? 21 C.F.R. § 1306.04, HG § 21-220; COMAR 10.19.03.02 and .07 Comments:
CDS Registration Number 454132 DEA Registration Number BG7909457 Yes No The pharmacy performs sterile compounding. (If yes, complete Sterile Compounding Inspection Form) COMAR 10.34.19 Yes No The pharmacy provides services to Comprehensive Care facilities or assisted living facilities. (If yes, complete Comprehensive Inspection Form) COMAR 10.34.23 Yes No The pharmacy fills original prescriptions received via the internet. Yes No The pharmacy fills original prescriptions via e-prescribing. Yes No The pharmacist fills mail order prescriptions. If yes to any of the above, how does the pharmacist verify that a relationship exists between the patient and the prescriber? 21 C.F.R. § 1306.04, HG § 21-220; COMAR 10.19.03.02 and .07

2. PERSONNEL

Pharmacist Employees	License #	Exp Date
Inga Blashka (CPR 09/2016)	17092	04/30/2018
Leslie Silverberg	08410	06/30/2018
Catherine Matesa	15249	08/31/2017
Registered Technicians Keona Baker	Registration #	Exp Date
Tiara Ross	T03840 T15101	10/31/2016
Nicole Bates	T01466	06/30/2018
Alexander Dunston	T05627	12/31/2017
Christina Christopher-Newkirk	T13023	03/31/2017
Paul Shanklin		02/28/2017
Demetris Grant	T02459 T05870	10/31/2017 12/31/2016
Unlicensed Personnel (non-registered) Roslyn Smith (on-duty)	Title Clerk	Duties Cashier
Doretether Hinton (not on-duty)	Clerk	Cashier
Kevin Mcnair (not on-duty)	Clerk	Cashier
Chelsea Maddox (not on-duty)	Clerk	Cashier
Morgan Gough (not on-duty)	Clerk	Cashier
Kacy Harris (on-duty)	Clerk	Cashier
Annisha Ali (not on-duty)	Clerk	Cashier
Anthony Workman (not on-duty)	Clerk	Cashier
Jefferson Ra'Shauna (not on-duty)	Clerk	Cashier

3. PERSONNEL TRAININ	NG .
Yes No N/A	There are written policies and procedures to specify duties that may be performed by unlicensed personnel under the supervision of a licensed pharmacist. COMAR 10.34.21.03 and 10.34.21.05
Yes No N/A	All unlicensed personnel who perform tasks in the pharmacy receive documented training for the tasks they perform. COMAR 10.34.21.03B(1)
All personnel have received tr	aining in: (check all that apply) COMAR 10.34.21.03B(3) and (4)
Yes ✓ No 🔲 N/A	Maintaining records
Yes No N/A	Patient confidentiality
Yes 🗸 No 🔲 N/A	Sanitation, hygiene, infection control
Yes ✓ No N/A	Biohazard precautions
Yes No N/A	Patient safety and medication errors COMAR 10.34.26.03
Comments:	
	dure & training checklist for unlicensed personnel
Yes No The pharmacy	wholesale distributes to another pharmacy (COMAR 10.34.37)
	wholesale distributes to a wholesale distributor (COMAR 10.34.37)
Transport .	The wholesale distribution business exceeds 5% of the pharmacy annual sales (COMAR 10.34.37)
Comments:	
No wholesale distribution as p	er Kathleen Hershey
The interestate distribution as p	of realised riorates
4 december contra	
4. SECURITY COMAR 10	.34.05
closed o	y is designed to prevent unauthorized entry when the prescription area is during any period that the rest of the establishment is open. (If yes, briefly how access is restricted.) COMAR 10.34.05.02A (5)
Comments:	
Metal Gates / Locked Door	
Yes No The pharma 10.34.0	cy and/or pharmacy department has a security system. COMAR 5.02A (2)

Yes No The permit holder shall prevent an individual from being in the prescription area unless a pharmacist is immediately available on the premises to provide pharmacy services.
COMAR 10.34.05.02A (3)
Comments:
Cameras / Motion detectors
5. PHYSICAL REQUIREMENTS AND EQUIPMENT
Yes No Pharmacy area is clean and orderly. HO § 12-403(b) (11) (ii)2.
Yes No The pharmacy provides a compounding service (non-sterile procedures).
Yes No If yes, the pharmacy maintains equipment that enables it to prepare and dispense prescriptions properly within its scope of practice. COMAR 10.34,07.02
Yes No The pharmacy has a Class A prescription balance and weights, or a prescription balance with equivalent or superior sensitivity. COMAR 10.34.07.01A
Yes No The pharmacy has hot and cold running water.
Yes No The medication refrigerator(s) contain only prescription items. COMAR 10.34.07.01B
Yes No The medication refrigerator(s) have a thermometer and the current temperature is between (36-46F) USP. COMAR 10.34.07.01B
Temperature 38F
Yes No The current temperature of the pharmacy department is between 59 to 86 degrees F. COMAR 10.34.05.02A (1)(a)
Temperature 70F Ves No. No. No. If the pharmacy stocks medications requiring freezing, the freezer is
Yes No N/A naintained at temperatures required by the medications stored within it.
Temperature -7F
Yes No The pharmacy maintains at all times a current reference library that is appropriate to meet the needs of the practice specialty of that pharmacy and the consumers the pharmacy servesHO § 12-403(b)(10)
Yes ✓ No The pharmacy has online resources. HO § 12-403(b)(15)
Comments:
Vaccines stored in fridge / Zostavax stored in freezer

6. PRESCRIPTION LABELING, FILES, AND STORAGE
Yes No Prescription files for each prescription prepared or dispensed are made and kept on file for at least 5 years. HO § 12-403(b)(13)(i)
The following label requirements are met if a drug is dispensed pursuant to a prescription: HO § 12-505
The name and address of the pharmacy; HG § 21-221(a)(1) The serial number of the prescription; HG § 21-221(a)(2) The date the prescription was filled; HO § 12-505(b)(1) and HG §21-221(a)(3) The name of the prescriber; HG § 21-221(a)(4) Yes
10.34.08.01 Yes No Original prescriptions are dispensed within 120 days after the issue date. HO § 12-503 Comments:
Pharmacist and technician initials are both on label
7. QUALITY ASSURANCE – PATIENT SAFETY / MEDICATION ERRORS
Yes No There are written policies that inform patients of the procedure to follow when reporting a suspected medication error to the permit holder, pharmacist, health care facility, or other health care povider. COMAR 10.34,26.02
Yes ✓ No The pharmacy maintains a minimum of two (2) continuous years of records clearly demonstrating the content of annual educational training provided to each member of the pharmacy staff involved in the medication delivery system regarding the roles and responsibilities of pharmacy staff in preventing medication errors. COMAR 10.34.26.03B
Yes No There is an ongoing quality assurance program that documents the competency and accuracy of all assigned tasks. COMAR 10.34.21.03E
Comments:
Reviewed QA program policy / Training is done through Reducing medication error meetining, CQI
meeting and (ELM) electronic learning management / Reporting medication error sign is posted at

8. CONFIDENTIALTY
Yes No Confidentiality is maintained in the creation, storage, access disposal and disclosure of patient records. HO § 12-403(b)(13), COMAR 10.34.10.03A and HIPAA Regulations
Yes No Any identifiable information contained in a patient's record is not disclosed unless authorized by the patient, or an order of the court, or as authorized pursuant to HG §4-301 through §4-307. COMAR 10.34.10.03B
Comments:
All HIPAA trash is separated into black bags then sent out for proper disposal / Iron Mountain is used for
the storage of records
9. INVENTORY CONTROL PROCEDURES
Yes No N/A The pharmacy maintains invoices as required by law for accurate control and accountability of all pharmaceuticals. COMAR10.34.24.03
The pharmacy has a procedure in place for removal of all expired drugs (both prescription and OTC). COMAR 10.34.12.01
The pharmacy maintains records of wholesale distribution to other pharmacies separately from its other records. COMAR 10.34.37.03
The pharmacy maintains records of wholesale distribution to wholesale distributors separately from its records of wholesale distribution to other pharmacies. COMAR 10.34.37.03
Comments:
No wholesale distribution as per Kathleen Hershey
10. CONTROLLED SUBSTANCES
Power of Attorney Corporate has Power of Attorney
Yes No The pharmacy has a record of the most recent required biennial inventory of Schedule II- V controlled substances. COMAR 10.19.03.05B
Inventory date: 05/08/2016
Biennial Inventory completed at Opening or Closing (circle one)
Yes No The inventories and records of Schedule II-V drugs are maintained and readily available. COMAR 10.19.03.05 and 21 CFR 1304.03
Yes No Records are kept of all receipts of controlled substances entered into the pharmacy inventory (including DEA Form 222 or CSOS orders). COMAR 10.19.03.05
Yes No There are written policies and records for return of CII, CIII-V.
Yes No Hard copy or electronic prescription files are maintained chronologically for 5 years.
Yes No Schedule II controlled substances are dispersed throughout the stock of non-controlled substances or stored in such a manner as to obstruct theft or diversion. COMAR

10.19.03.12B(2)

	led substances prescriptions bear the name and address of the prescriber and at. COMAR 10.19.03.07D (1)
Yes No The permit	tholder or pharmacist designee(s) has written policies and procedures for tigating discrepancies and reporting of theft or loss. COMAR 10.19.03.12B
Comments:	
Pharmacy uses Capitol retu	urns for reverse distributor
11. AUTOMATED MEI	DICATION SYSTEMS Yes No (if No, go to #12)
Yes No N/A	The facility uses an automated device(s) as defined in COMAR 10.34.28.02.
Policies and proced	lures exist for (check all that apply): COMAR 10.34.28.04A
Yes No N/A	Operation of the system
Yes / No N/A	Training of personnel using the system
Yes No N/A	Operations during system downtime
Yes No N/A	Control of access to the device
Yes / No N/A	Accounting for medication added and removed from the system.
Yes No N/A	Sufficient safeguards are in place to ensure accurate replenishment of the automate medication system. If yes, describe safe guards. COMAR 10.34.28.06
Barcode Scanning	
Adequate records are main COMAR 10.34.28.1	ntained for at least two years addressing the following (check all that apply).
Yes / No N/A	Maintenance records.
Yes ✓ No N/A	System failure reports.
Yes / No N/A	Accuracy audits.
Yes ✓ No N/A	Quality Assurance Reports.
Yes / No N/A	Reports on system access and changes in access.
Yes ✓ No N/A	Training records.
Yes ✓ No N/A	Devices installed after September 1, 2003 operate in a manner to limit simultaneous access to multiple strengths, dosage forms, or drug entities, and minimize the potential for misidentification of medications, dosages, and dosage
	forms accessed from the automated medication system. COMAR 10.34.28.04B
Yes No N/A	The pharmacy has records, documents, or other evidence of a quality assurance program regarding the automated medication system in accordance with the requirements of COMAR 10.34.28
Comments:	
	holds 200 medication cells / note lot # and expiration date are on label of
medication cell and locate	d in computer

12. OUTSOURCING	Yes No ✓ (if No, go to #13)
Yes No N/A	The facility outsources the preparation of medication or performs outsourcing functions for other pharmacies. COMAR 10.34.04.02
Yes No N/A	The facility serves as a primary pharmacy outsourcer to other pharmacies. COMAR 10.34.04.02
Yes No N/A	The facility serves as a secondary pharmacy. COMAR 10.34.04.02
Yes No N/A	The permit holder employs an outside agency/business entity for the provision of any pharmacy services, inclusive of staffing, remote order entry, and management.
	If yes: Name of agency, state of incorporation, service contracted, and State of Maryland License/Permit Number: COMAR 10.34.04.06E
Comments:	William Hardon
No outsourcing as per Ka	inieen Hersney
Yes No N/A	The permit holder has written policies and procedures to specify the duties that may be performed by outside personnel. COMAR 10.34.21.03B(3)
If the pharmacy outsource	s a prescription order:
Yes No N/A	The original prescription order is filed as a prescription order at the primary pharmacy. COMAR 10.34.04.06D
Yes No N/A	Written policies exist for maintenance of documentation regarding transfer of prescription records. COMAR 10.34.04.06
Yes No N/A	Documentation is maintained, including the names and locations of the pharmacies, names of pharmacists, and a record of the preparations made. COMAR 10.34.04.03 and .05
The pharmacist from the	e primary pharmacy documents the following in a readily retrievable and
identifiable manner: CON	AAR 10.34.04.06 (Check all that apply)
Yes No N/A	That the prescription order was prepared by a secondary pharmacy.
Yes No N/A	The name of the secondary pharmacy.
Yes No N/A	The name of the pharmacist who transmitted the prescription order to the secondary pharmacy.
Yes No N/A	The name of the pharmacist at the secondary pharmacy to whom the prescription order was transmitted if the transmission occurred in an oral manner.
Yes No N/A	The date on which the prescription order was transmitted to the secondary pharmacy.
Yes No N/A ✓	The date on which the medication was sent to the primary pharmacy.
Yes No N/A	The primary and secondary pharmacies are both licensed in the State of Maryland, or
Yes No N/A	operated by the federal government. COMAR 10.34.04.06F
	The primary pharmacy maintains, in a readily retrievable and identifiable manner, a record of preparations received from the secondary pharmacy. COMAR 10.34.04.06G

	he <u>secondary</u> pharmacy mainta ch includes: COMAR 10.34.04	ains documentation in a readily retrievable and
Yes No N/A	1,000	was transmitted from another pharmacy.
Yes No N/A ✓		identifying the specific location of the primary pharmacy.
Yes No N/A	The name of the pharmacis	t who transmitted the prescription to the secondary pharmacy
	if the transmission occ	curred in an oral manner.
Yes No N/A	The name of the pharmaci prescription order.	ist at the secondary pharmacy who accepted the transmitted
Yes No N/A		ist at the secondary pharmacy who prepared the prescription
Yes No N/A ✓	The date on which the prese	cription order was received at the secondary pharmacy.
Yes No N/A	1	pared product was sent to the primary pharmacy if it was sent
13. Recommended Bes	st Practices	
Yes ✓ No A po	erpetual inventory is maintained	for Schedule II controlled substances.
Yes No The	re are documented contingency for disaster recovery of req	plans for continuing operations in an emergency and uired records.
Yes No The	pharmacy has written policies See www.recalls.gov	and procedures for the safe handling of drug recalls.
Yes No The	pharmacy maintains records of	all recalls. See www.recalls.gov
INSPECTOR'S COM		I I wash was Waster and a state of the state
		Hershey. Verified pharmacy staff on boards website, CPR certificates for the pharmacists on-duty. This
		1 expired medication in pharmacy area (see attached).
Since the second	uring narcotic audit. No outdates for	The state of the s
		ion on 09/17/2015. As per pharmacist Kathleen
Hershey, she is unsure if	a notification was sent to the board	in regards to remodel.
		The second secon
		The state of the s
Inspector Signature_	a lBfill	
Pharmacist Name ((I	Print): Kathleen Hershey	Date: 09/20/2016
Signature:	Mentroly	
Received a copy of th	is inspection report:	1 other trooping
		Date and Pharmacist Signature

FINAL 09/02/2014

CONTROLLED DANGEROUS SUBSTANCES WORKSHEET

Pharmacy: Giant Pharmacy #159

Permit#: P00265 Date: 09/20/2016

	2472400				
	Rx#: 2172469 Date Filled: 09/20/2016				
	Date I filed.				
DRUG		NDC Number		ON HAND INVENTORY	PERPETUAL INVENTORY
Morphine Sulf. ER 100mg tab	60951-06	558-70		207	207
Oxycodone 10mg tab	68382-07	94-01		72/78	378
Vyvanse 40mg cap	59417-01	104-10		264	264
Methadone 10mg tab	00406-57	771-01		RR	88
					- -
	SCHED	ULE II AUDIT			
	Drug N/a	ULE II AUDIT Inspection/Biennial N/A			
Amount at last inspect	Drug Na Date of last I		(A)		
Amount at last inspect Purchased since inspec Total inventory	Drug Na Date of last I		(B)	A + B	
Purchased since inspect Total inventory Quantity dispensed	Drug Na Date of last I	Inspection/Biennial N/A 0	$-\frac{(B)}{(D)}$		
Purchased since inspect Total inventory Quantity dispensed Expected inventory	Drug Na Date of last I	Inspection/Biennial N/A	(B) (C) = 2 (D) (E) = 0		
Purchased since inspect Total inventory Quantity dispensed	Drug Na Date of last I	Inspection/Biennial N/A 0	(B) (C) = 2 (D) (E) = 0 (F)		ge
Purchased since inspect Total inventory Quantity dispensed Expected inventory Quantity on Hand	Drug №a Date of last I ion/biennial etion/biennial	Inspection/Biennial N/A 0	(B) (C) = 2 (D) (E) = 0 (F)	C - D (F-E) or (E-F)	ge
Purchased since inspect Total inventory Quantity dispensed Expected inventory Quantity on Hand Discrepancy CII: All invoices are signed	Drug Na Date of last I ion/biennial ction/biennial INVO	Inspection/Biennial N/A 0 0 U ICE REVIEW	(B) (C) = 2 (D) (E) = 0 (F) (G) = 0	C - D (F-E) or (E-F) Excess Shortag	ge
Purchased since inspect Total inventory Quantity dispensed Expected inventory Quantity on Hand Discrepancy CII: All invoices are signed	Drug Na Date of last I ion/biennial ction/biennial INVO	Inspection/Biennial N/A 0 0 0 ICE REVIEW	(B) (C) = 1 (D) (E) = ((F) (G) = (C - D (F-E) or (E-F) Excess Shortag	ge

PRESCRIPTION REVIEW

CII # 2172099-2172000 **DATE** 09/06-09/01/16

COMMENTS:

Found 1 rx (2172098) Drs DEA on script doesn't match label / Found 2 rx patients address on script doesn't match label / Found 6 rx physicians address on script doesn't match label / All prescriptions reviewed were filled within 120 days of issue date.

CIII - CV # 4848411-4848353 DATE 08/20-08/17/16

COMMENTS:

Found 5 rx physicians address on script doesn't match label / Found 1 rx (4848391, 4848400) wrong dr selected / All prescriptions reviewed were filled within 120 days of issue date.

PH: (410) 602-7661

GUANT PHARMACY 0139
3757 OLD GOURT RO
PIXESVILE, MD 21200

RX#:2172469 Prescriber: D. GOODMAN

TAKE ONE CAPSULE BY MOUTH
EVERY MORNING

Filled: D9/20/16 DAY BY MOUTH
EVERY MORNING

Filled: D9/20/16 DAY BY MOUTH
EVERY MORNING

Filled: D9/20/16 DAY BY MOUTH
BY TO NOT DITTER WORSE USE CARE
DO NOT DITTER WORSE USE CARE
DO NOT DITTER WORSE USE CARE
DO NOT Chew Or Crush,

CAUTION: Federal fave prohibits the transless of thick drag to arry purson other than the patient for whom it was prescribed.

No refills left.
Discard After: 09/20/17
Offs. METHYLPHENIDATE HCL ER (CD) 20 CPCR
MIC METHORS URBAN NDC: 62175-0152-37

Pharmacy Name:_Giant #159

Permit #: P00265 Date: 09/20/2016

Pharmacist Signature:

Drug Name/Strength	Qty	Lot#	Expiration Date	Comments
Phenol liq.	500ml	103788/A	08/2016	CMPD
- Brah - Charles III - Charles				ļ
	_	-		<u> </u>
		-	-	-
				-
			-	-
	_			
	<u> </u>		 	
(10	_			